



## Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

## INVOICE

Advertiser	POL/DSCC IE	Invoice #	194874-1
Product	DSCC IE	Invoice Date	08/12/12
Estimate Number	1530	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12
Station	KASA	Order #	194874
Account Executive	Petry Philadelphia	Alt Order #	06837358
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/31/12 - 08/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	IN3307/TO232
		Advertiser Ref	

## Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Avenue Northwest  
Suite 800  
Washington, DC 20007  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		to						
					07/31/12 to 08/06/12	4x	MTWTF--				
	KASA			Tu	07/31/12	:30	1:35 PM	DSCCNM201201TH	\$150.00		1
	KASA			W	08/01/12	:30	1:54 PM	DSCCNM201201TH	\$150.00		2
	KASA			Th	08/02/12	:30	1:16 PM	DSCCNM201201TH	\$150.00		3
	KASA			M	08/06/12	:30	1:23 PM	DSCCNM201201TH	\$150.00		4
2	KASA	M-F 7-8a	7a-8a		to						
					07/31/12 to 08/06/12	8x	MTWTF--				
	KASA			Tu	07/31/12	:30	7:29 AM	DSCCNM201201TH	\$25.00		6
	KASA			Tu	07/31/12	:30	7:53 AM	DSCCNM201201TH	\$25.00		1
	KASA			Th	08/02/12	:30	7:25 AM	DSCCNM201201TH	\$25.00		3
	KASA			Th	08/02/12	:30	7:42 AM	DSCCNM201201TH	\$25.00		8
	KASA			F	08/03/12	:00			<del>\$25.00</del>	Credited	4
	KASA			F	08/03/12	:30	7:35 AM	DSCCNM201201TH	\$25.00		2
	KASA			M	08/06/12	:00			<del>\$25.00</del>	Credited	5
	KASA			M	08/06/12	:30	7:41 AM	DSCCNM201201TH	\$25.00		7
3	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					07/31/12 to 08/06/12	3x	MTWTF--				
	KASA			W	08/01/12	:30	9:28 PM	DSCCNM201201TH	\$1,000.00		1
	KASA			Th	08/02/12	:30	9:30 PM	DSCCNM201201TH	\$1,000.00		2
	KASA			M	08/06/12	:30	9:21 PM	DSCCNM201201TH	\$1,000.00		3
4	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					07/31/12 to 08/06/12	3x	MTWTF--				
	KASA			Tu	07/31/12	:30	9:52 PM	DSCCNM201201TH	\$700.00		1
	KASA			W	08/01/12	:30	9:59 PM	DSCCNM201201TH	\$700.00		3
	KASA			M	08/06/12	:30	9:52 PM	DSCCNM201201TH	\$700.00		2
5	KASA	Sat 7-8p	7p-8p		to						
					07/30/12 to 08/05/12	1x	-----S-				
	KASA			Sa	08/04/12	:00			<del>\$400.00</del>	See MG 5.2	1
	KASA	Saturday Prime Special	6p-8p	Sa	08/04/12	:30	6:16 PM	DSCCNM201201TH	\$400.00	MG for 5.1 08/04	2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Product	DSCC IE	Invoice Date	08/12/12
Estimate Number	1530	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12
Station	KASA	Order #	194874
Account Executive	Petry Philadelphia	Alt Order #	06837358
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/31/12 - 08/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Billing Address:

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Attention: Accounts Payable  
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Washington, DC 20007  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 8-9a	8a-9a								
					to						
					07/31/12 to 08/06/12	1x	MTWTF--				
	KASA			M	08/06/12	:30	8:49 AM	DSCCNM201201TH	\$45.00		1

Aired Spots 18

Gross Total \$6,295.00  
Agency Commission \$944.25  
Net Amount Due \$5,350.75 Payment Terms 30 Days

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## INVOICE

Advertiser	POL/DSCC IE	Invoice #	196389-1
Product	issue	Invoice Date	08/19/12
Estimate Number	1566	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	KASA	Order #	196389
Account Executive	Petry Philadelphia	Alt Order #	06839164
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
Agency Ref	IN3307/TO232		
Advertiser Ref			

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**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		to						
					08/07/12 to 08/13/12	9x	MTWTF--				
	KASA			Tu	08/07/12	:30	1:26 PM	DSCCNM201201TH	\$150.00		1
	KASA			Tu	08/07/12	:30	1:53 PM	DSCCNM201201TH	\$150.00		6
	KASA			W	08/08/12	:30	1:15 PM	DSCCNM201201TH	\$150.00		2
	KASA			W	08/08/12	:30	1:46 PM	DSCCNM201201TH	\$150.00		8
	KASA			Th	08/09/12	:30	1:27 PM	DSCCNM201201TH	\$150.00		7
	KASA			Th	08/09/12	:30	1:53 PM	DSCCNM201201TH	\$150.00		3
	KASA			F	08/10/12	:30	1:34 PM	DSCCNM201201TH	\$150.00		4
	KASA			M	08/13/12	:30	1:14 PM	DSCCNM201201TH	\$150.00		9
	KASA			M	08/13/12	:30	1:30 PM	DSCCNM201201TH	\$150.00		5
2	KASA	M-F 7-8a	7a-8a		to						
					08/07/12 to 08/13/12	6x	MTWTF--				
	KASA			Tu	08/07/12	:30	7:27 AM	DSCCNM201201TH	\$25.00		1
	KASA			Tu	08/07/12	:30	7:51 AM	DSCCNM201201TH	\$25.00		6
	KASA			W	08/08/12	:30	7:50 AM	DSCCNM201201TH	\$25.00		2
	KASA			Th	08/09/12	:30	7:49 AM	DSCCNM201201TH	\$25.00		3
	KASA			F	08/10/12	:30	7:34 AM	DSCCNM201201TH	\$25.00		4
	KASA			M	08/13/12	:30	7:58 AM	DSCCNM201201TH	\$25.00		5
3	KASA	M-F 4-5p	4p-5p		to						
					08/07/12 to 08/13/12	2x	MTWTF--				
	KASA			Tu	08/07/12	:30	4:59 PM	DSCCNM201201TH	\$150.00		1
	KASA			M	08/13/12	:30	4:50 PM	DSCCNM201201TH	\$150.00		2
4	KASA	M-F 10-1030p	10:00:00p-10:30:00p		to						
					08/07/12 to 08/13/12	5x	MTWTF--				
	KASA			Tu	08/07/12	:30	10:06 PM	DSCCNM201201TH	\$250.00		5
	KASA			W	08/08/12	:30	10:18 PM	DSCCNM201201TH	\$250.00		3
	KASA			Th	08/09/12	:30	10:18 PM	DSCCNM201201TH	\$250.00		1
	KASA			F	08/10/12	:30	10:20 PM	DSCCNM201201TH	\$250.00		2
	KASA			M	08/13/12	:30	10:22 PM	DSCCNM201201TH	\$250.00		4
5	KASA	M-F News13 on FOX 930-10p	930p-10p		to						

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					08/07/12 to 08/13/12	5x	MTWTF--				
	KASA			Tu	08/07/12	:30	9:51 PM	DSCCNM201201TH	\$700.00		3
	KASA			W	08/08/12	:30	9:52 PM	DSCCNM201201TH	\$700.00		1
	KASA			Th	08/09/12	:30	9:45 PM	DSCCNM201201TH	\$700.00		4
	KASA			F	08/10/12	:30	9:48 PM	DSCCNM201201TH	\$700.00		5
	KASA			M	08/13/12	:30	9:51 PM	DSCCNM201201TH	\$700.00		2
6	KASA	Sat 7-8p	7p-8p		to						
					08/06/12 to 08/12/12	1x	-----S-				
	KASA			Sa	08/11/12	:30	7:12 PM	DSCCNM201201TH	\$400.00		1

Aired Spots

28

<u>Gross Total</u>	\$6,950.00	
<u>Agency Commission</u>	\$1,042.50	
<u>Net Amount Due</u>	\$5,907.50	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$413.53	
<u>Amount Due</u>	\$6,321.03	

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